



Statewide Term Contract

838A – Security & Fire Protection Services

Bid Number	201800999 (NASPO ValuePoint Master Agreement # 3407)
Contract Name	Security & Fire Protection Services
Effective Dates	August 20, 2018 to July 31, 2022
Awarded Vendor(s) & Contacts	Allied Universal Security Systems (919)697-2944 Howard Hutchinson Categories 1 - 3 A3 Communications Inc. (803) 608-3387 Brian Thomas Categories 1 & 3 CodeLynx, Inc. (843) 266-2330 Ext 301 Drew Weston Categories 1 – 3 Convergint Technologies, LLC (865) 801-5452 Joe Brown Categories 1, 3 & 7 Johnson Controls Fire Protection (443) 676-8813 Thomas Staves Categories 1-3, 5-9 Mobile Communications of America, Inc. (843) 458-8661 Michael Johnson Category 3
Contract Covers	<p>This contract covers security and fire protection services in the following categories:</p> <ul style="list-style-type: none"> • Category 1: Access Control Systems • Category 2: Burglar Alarms • Category 3: Surveillance Services & Equipment • Category 5: Fire Extinguishing Systems • Category 6: Fire Sprinkler Systems • Category 7: Fire Alarm/Protective Signaling Systems • Category 8: High Security Control Systems • Category 9: Inspections & Monitoring - Fire Extinguishing Systems; Fire Sprinkler Systems; Alarm Monitoring; Fire Alarm/Protective Signaling Systems
Convenience Contract	This is a convenience Statewide Term Contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities, including schools and local governments.
Contract Pricing	Contract pricing is based on hourly rate and percentage material markup. The markup percentage for equipment and licenses includes shipping, configuration, kitting, processing, reporting, warehousing, ValuePoint and participating entity fees.
Improper Pricing Penalty	It is the vendor's responsibility to ensure that all prices proposed for all projects are accurate and consistent with the terms of the contract. For all projects completed under this contract, if a vendor submits an invoice containing incorrect pricing in favor of the vendor, that vendor shall submit a new, corrected invoice with a 25% reduction in cost for each incorrectly priced item. If the vendor continues to provide incorrect invoicing, each purchasing entity has the option to cancel their contract in its entirety without penalty. Vendors are not allowed to aggregate fees into the contract after award has been made. Failure to comply may be grounds for cancellation.
Transportation Charges (FOB Destination)	Delivery will be FOB destination (inside delivery) to the agency's specified address, unless otherwise agreed upon for a specific purchase order with the agency.
Taxes	Prices do not include North Carolina sales or use tax.
Warranty	Period of one (1) year from the date of acceptance.
Substitutions	Substitutions are not permitted without prior approval of the Division of Purchase & Contract.

Loaded in to E-Procurement	Yes, Ordering Instructions catalogs are loaded in E-Procurement .
E-Procurement Help Desk	(888) 211-7440
Contract Administrator	Jim Blue , (984) 236-0249
Contract Addenda	10/29/2018: Mobile Communications of America, Inc Added to Contract for Category 3
	10/30/2018: Mobile Communications of America, Inc Catalog Loaded
	3/1/2019: Allied Universal Security Systems & CodeLynx, Inc. Added to Contract
	4/8/2019: Allied Universal Security Systems, A3 Communications Inc. & CodeLynx, Inc. Contracts Extended to July 31, 2022
	4/25/2019: Mobile Communications of America, Inc Contract Extended to July 31, 2022
	4/29/2019: A3 Communications Inc. Contact Update
	7/1/2019: A3 Communications Inc. Contact Update
	7/15/2019: Johnson Controls Fire Protection Contract Addition
	9/9/2019: Convergent Technologies, LLC Contract Addition
	10/05/2020: Contract Administrator Changed to Jim Blue